GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working men employees of Secretariat for a period of (6) months from1-2-2017 to 31-7-2017– Payment of rent and maintenance charges, for the month of **April, 2017** for (46) 3BHK Flats at Raintree Park Apartments, Namburu (V), Pedakakani (M), Guntur Dist– Expenditure of Rs.10,12,000/- (Rupees Ten Lakhs Tweleve Thousand only) – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1009 Dated: 05-05-2017

Read the following:

1.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.

2.From the Estate Officer, Amarvati at Vijayawada, Lr., Dt.28-4-2017.

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O R D E R:

In pursuance to the orders of the Government issued vide reference 1st read above, the Estate Officer, Amaravati, Vijayawada has submitted the proposals for payment of rent, maintenance charges for the month of **April,2017** for (46) 3BHK Flats taken on rental basis at Raintree Park Apartments, Namburu (V), Pedakakani (M), Guntur Dist for providing free shared accommodation to Male Employees of Secretariat for a period of (6) months w.e.f 1-2-2017 to 31-7-2017.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.10,12,000/-(Rupees Ten Lakhs Tweleve Thousand only) for meeting the expenditure towards payment of rent, maintenance charges for (46) 3BHK Flats at Rain Tree Park,Namburu (V), Pedakakani (M), Guntur District for the month of **April, 2017,** for providing free shared accommodation to Male Employees of Secretariat for a period of (6) months w.e.f 1-2-2017 to 31-7-2017.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the flat owners, as per the budget provisions for the FY 2017-18. The amount of rents and bank account details of the Flat Owners are attached at **Annexure** appended to this order as per rental agreement.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. The issuance of this order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT.(ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.) Dept.
The Joint Collector, Guntur.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S. C.S, Govt. of A.P.
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

ANNEXURE

(GO Rt. No 1009, G.A.(Accom.) Dept, Dt.5-5-2017.)

RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF APRIL,2017

S.no	Name of owner	Flat no.	Mobile No.	Rent Payable Rs	Bank Name	Branch Name	Account No.	IFSC code
1	GeethaAravapalli	TB101	9550657556	22000/-	Axis Bank	K.T.Road,Vijayawada	555010100019707	UTIB0000555
2	AlapatiRamadevi	TB102	9032340983	22000/-	SBH	Santapet,Ongole	52129796656	SBHY0020488
3	KommalapatiVasudevarao	TB103	9949954166	22000/-	SBH	Santapet,Ongole	52129811441	SBHY0020488
4	Pudipeddi Satya Murthy	TB109	9704911139	22000/-	SBI	Sanathnagar,HYD	10667518055	SBIN0017358
5	Bhogi Reddy Venkatesh	TB112	8886828222	22000/-	Andhra Bank	KannavariThota,GNT	024210100068384	ANDB0000242
6	C.Pranuthi	TB116	9989975262	22000/-	IDBI BANK	Banjara Hills,HYD	0028104000417440	IBKL0000028
7	Shashi ShyamSukha	TB306	9246402444	22000/-	HDFC BANK	MG Road,VJA	01091000133812	HDFC0000109
8	BatchuJnanSagar	TB308	9550402125	22000/-	ICICI Bank	Vijayawada Benz Circle	630601525312	ICIC0006306
9	A.V.KrishnaRao(L/A Garisepalli Ramanjaneyulu)	TB316	9492952636	22000/-	Central Bank	Mylavaram	00000003334468593	CBIN0281206
10	H L N Dora	TB406	9848529066	22000/-	Indian Bank	Maharanipeta,VSP	455264614	IDIB000M007
11	Radhika Rani Chandra	TB508	9490913785	22000/-	Indian Bank	Naazcentre,Guntur	762670831	IDIB000G023
12	MaddineniSrikanth	TB605	7702802543	22000/-	ICICI Bank	Attingal,Trivandrum	075201501686	ICIC0000752
13	Ch.Madhubala	TB612	7702284477	22000/-	Bank of India	Film Nagar,Hyderabad	866026110000006	BKID0008660
14	Bobba Siva Prakash	TB702	9492077999	22000/-	HDFC BANK	Krishna nagar,VJA	50100094633672	HDFC0002413
15	B.Chakravarthy& A. Saroja	TB703	9848283635	22000/-	Corporation Bank	Tanuku	088400101000003	CORP0000884
16	A. Saroja&B.Chakravarthy	TB704	9848283635	22000/-	SBI	Tanuku,West Godavari	20288220621	SBIN0007899
17	BobbaAnitha	TB710	9059998779	22000/-	HDFC BANK	Krishna nagar,VJA	50100094633672	HDFC0002413
18	BobbaAnitha	TB711	9059998779	22000/-	HDFC BANK	Krishna nagar,VJA	50100094633672	HDFC0002413
19	A.AtchyutaRamaiah	TB802	9989522387	22000/-	Syndicate Bank	BrindavanGardens,GNT	32762030001023	SYNB0003276
20	VelagapudiSirisha	TB904	9948699009	22000/-	SBI	Lakshmipuram GNT	20104180156	SBIN0011094
21	DavaluriSailaja	TB906	9177756435	22000/-	HDFC	Lakshmipuram GNT	50100034439117	HDFC0000189
22	Ch.Sambasiva Rao	TB1005	9440260933	22000/-	SBI	Arundelpet,GNT	31013763333	SBIN0001014
23	R.Ramaswamy&R. SrinivasVikram	TB1011	9866102612	22000/-	HDFCBank	EluruRoad,Vijayawada	14561930001296	HDFC0001456
24	K. Sushma LAH A.Ramadevi	TB1014	9491502618	22000/-	Andhra Bank	Agricultural Market,GNT	125210100053504	ANDB0001252
25	Chava Ramesh	TB1015	9844990850	22000/-	Axis Bank	Eluru	912010003924991	UTIB0000844
26	Pathurisai Krishna	TB1105	9000319317	22000/-	HDFC BANK	Eluru road vijayawada	50100068302206	HDFC0001456
27	MopideviPrameela	TB1216	9492662679	22000/-	SBH	A.T.Agraharam,Gnt	62459578262	SBHY0020715
	TOTAL			594000/-				

Section Officer

LINGARAJ PANIGRAHI
Spl Chief Secretary to Govt (Accom)

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RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF APRIL,2017

S.No	Name of owner	FLAT no.	Mobile No.	Rent Payable Rs	Bank Name	Branch Name	Acc No.	IFSC code
1	C.SuryaBhagavan Raju	TB307	8008777996	22000	ICICI Bank	Sharanpur Road, Nashik	002701552447	ICIC0000027
2	A.Sridhar Reddy	TB911	9848128342	22000	AXIS Bank	Onetown,VJA	909010036853837	UTIB0000555
3	B.Padmavathi	TB915	9848128342	22000	ICICI Bank	Miyapur,HYD	111201501733	ICIC0001112
4	A.Srinivasa Reddy	TB1115	9848128342	22000	AXIS Bank	HYD	008010101804953	UTIB0000008
5	M.VenkataSatyan arayana Rao	TB1103	9441321999	22000	IDBI Bank	Guntur	447104000010690	IBKL0000447
6	Y.VenkataRatnam	WN108	9908818009	22000	Andhra Bank	Amaravati Road, GNT	101810023000033	ANDB0001018
7	V.Ramakrishna	WN212	9966551977	22000	SBI	Indrapalem,Kakinada	33409597054	SBIN0016775
8	Ch.Venkateswara Swamy	WN408	9032388374	22000	KVB	Kodada	1469-1551980	KVBL0001469
9	B.Amar Prasad	WN507	9440260444	22000	Andhra Bank	PadmaRaonagar, HYD	003110100103997	ANDB0000031
10	Ch.Nagalakshmi	T215	9246782345	22000	SBI	RamakotiBuilding, NRT centre Chilakaluripeta,GNT	34843686962	SBIN0001195
11	T.Arunakanthi	T216	9291313935	22000	ICICI Bank	Malleswaram,Banglore	007801533632	ICIC0000078
12	D NagaRaja Kumar	T512	9440445573	22000	SBI	Lakshmipuram,GNT	30354391189	SBIN0011094
13	S B Impex	WN107	9133818686	22000	SBI	Kannavarithota,GNT	30146988477	SBIN0000844
14	T Prakash Chand	WN208	9440258500	22000	SBH	Chandramoulinagar,GNT	52134954164	SBHY0020541
15	K Rambabu	WN306	9849490120	22000	ICICI Bank	Arundelpeta,GNT	630701078018(NRO)	ICICI0006307
16	AnandavalliKosaraju	WN307	9849490120	22000	Kotak Mahindra	Tenali	387010063324	KKBK0007888
17	O Anand	WN406	9440608417	22000	HDFC	Benzcircle,VJA	01091010001574	HDFC0000109
18	K Venkata Krishna Kishore	P609		22000	SBI	BRP road,VJA	31177474616	SBIN0000948
19	J Srinivas	P711	9866659669	22000	SBH	MC tank Bund	62177403097	SBHY0020432

TOTAL 418000

CONSOLIDATION REPORT SHOWS THE TOTAL PAYMENT FOR MEN'S ACCOMMODATION

WEF FROM 1ST FEB(Pg-1 from 1 to 27) 594000/-

WEF FROM 16TH FEB(Pg-2 from 1 to19) 418000/-

TOTAL 1012000/-(TEN LAKHS TWELVE THOUSAND RUPEES ONLY)

Section Officer

LINGARAJU PANIGRAHI
Spl Chief Secretary to Govt (Accom)